



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
NAD000058 - RONAK D DEWANI

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		0.00
20/04/2022	IN	SA2200025981	1024681		BASIRBHAI MALEK 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,16,17,21,22,24,25,26,2 7 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,35,41,42	5,023.03	0.00	5,023.03
01/05/2022	IN	SA2200042004	1041887		BASIRBHAI MALEK 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,16,17,21,22,23,24,25,2 6,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,35,41,42	5,023.00	0.00	10,046.03
06/06/2022	RC		6026056	Bank Transfer		0.00	10,046.00	0.03
08/06/2022	321		29434			0.00	0.03	0.00
31/03/2023	IN	SA2200503883	1504215		NAJIR BHAI THAKOR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-15 ,16 ,17 ,26 ,27	1,049.00	0.00	1,049.00
12/04/2023	RC		16004293	Bank Transfer		0.00	1,049.00	0.00
						11,095.03	11,095.03	
						*Period Closing Bal.:		0.00